

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001

16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी I: सिविल कार्य (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : CIVIL WORKS (Rs 5.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मौल % ज्यादा या कम/ % above /below Sch. Of rates applicab le	समझौता संख्या/Agreem ent No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completi on	वास्तविक प्रगति %/Phy. Progre- ss in %	ई.एस.सी. का नाम पते सहित E-in-C with address	टिप्पणी/Remark s
1	2	3	4	5	6	7	8	9	10	11	12
1	Construction of storage yard at IGM, Noida	Rs.78.12 lakhs	Rs 45.12 lakhs	42.25% below	NM/CPWD/2017 -18/28/1779 dated 26.12.18	M/s Engineer (India) Constructio n Co., Delhi	01.08.2019	31.10.2019	0%	SS Balani, DM (TS)	Work is being executed through the Executive Engineer (Civil), Noida Central Division, Deli

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

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2.10.20
उप मुख्य सतर्कता अधिकारी
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भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001

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सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

(श्रेणी I: टर्नकी कार्य अनुबंध रु 5 करोड़ तथा उससे ज्यादा/CATEGORY-I : TURNKEY WORKS CONTRACT (Rs 5.00cr and above))

क्र.सं./S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above/below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Design, supply, construction, installation and comm and operation & maintenance for 3 units of 1500 KLD Zero Liquid Discharge (ZLD) at SPM	3540 lacs	2749 lacs	22.33% lower	LOI No. SPM/ZLD/2366 dated 21.02.19 (PO No. 4520001379 dated 15.07.19)	M/s Confident Engineering India Pvt Ltd, Coimbatore	22.02.19	21.10.20 (20 months)	15.00%	nil	NIL

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2	Supply, Installation and Commissioning of Shredder and Briquetting machine by SPMH	541 lacs	521 lacs	3.59% lower	452000145 3 dated 24.10.2019	M/s Idea Housing Limited, Ludhiana	24.10.19	24.07.20	NIL	nil	nil
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संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

कुलदेव तिवारी
24.10.20
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020
(श्रेणी I: भंडार एवं क्रय कार्य (₹ 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : STORES & PURCHASE (Rs 5.00cr and above))

सं./ No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of	समझौता संख्या/Agre ement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. . का नाम पते सहित Name E-in-C with addresses	टिप्पणी/Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Supply of 2,562.5 MT of FSS Coils at IGM, Kolkata	2764 lacs	2876 lacs	above 4.04%	54/GT-48(15-16)/Repeat/431 dated 07.03.2019	M/s JSSL	April, 2019		96.46%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	
2	Procurement of Multi-Colour Printing Press (Medal/Coin) equipment-2 nos 1 each for IGM Kolkata and IGM Mumbai by IGM, Kolkata	600 Lacs	423.24 Lacs(On FOB basis) total estimated expenditure will be Rs 557.92 Lacs	below 7.54%	450000951 Dt 31.01.2019	M/s ITW Morlock GmbH	Jan-19	Sep-19	In Progress		

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3	Supply, Installation, commissioning, putting into operation and training of electronic upgradation of super orlof machine no 08, sr no 63401814 at BNP, Dewas (MP)	560 lacs	613820 euro (INR 60913108.27 (approx) as per exchange rates as on TEC date i.e. 05.10.18 (01 Euro = Rs. 84.60)	8.59%	4550000993 dated 30.08.19	M/s KBA Notasys SA Switzerland	30.08.19	30.06.20	0.00%	GM, BNP	Supply of spares completed. Installation & Commissioning not commenced. 90% Payment of spares released
4	Spares for Super Orlof Intaglio M/c at BNP, Dewas	173 lacs	148 lacs	(-) 14.45%	4500017267	M/s KBA-NotaSys India Private Limied, New Delhi	12.10.19	31.10.20	100.00%	GM, BNP	
5	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	2601 lacs	2601 lacs	NA	4500017933	M/s SPM, Hoshangabad	27.05.20	31.03.21	21.00%	CGM, BNP	
6	Procurement of 6500 MT NB coils for IGM-M, IGM-H & IGM-k at IGM-Mumbai.	32301.24 lacs	35121.76 Lacs	Above 8.73%	IGM-M/ICB/NBCOI/LS/RMI/2019/019 dt 07.02.2019.	Rastriya Metal Industries Limited, Mumbai	25.01.19	31.12.19	80.83%	IGM-M	Procurement taken for CTE type inspection during the year 2020.
7	Procurement of 3250 MT NB coils for IGM-M, IGM-H & IGM-k at IGM-Mumbai.	16150.62 Lacs	17560.88 Lacs	(+) 8.73%	IGM-M/ICB/NBCOI/LS/JSHL/2019/044 dt 30.04.2019.	M.s Jindal Stainless (Hisar) Limited, Haryana	11.03.19	31.03.20	73.25%	GM, IGM-M	
8	Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicon Coated Glassine Release Paper in reel with width of 44 cms Qty: 500 MT at ISP, Nashik	830.13 lacs	830.13 lacs	0%	PO No 4500017013 dated 01.08.19	M/s Excellent Sales System, Nashik	02.07.19	02.04.20	100.00%	GM, ISP	Option clause exercised (Original Qty 500 MT + Option Ordered Qty 25 MT)

9 (a)	Procurement of 1,20,00,000 sheets of Heat Activated Ultra Violet film by ISP, Nashik	979 lacs	1040 lacs	(+) 6.24%	PO No 4550001027 dated 02.11.2019 84,00,000 sheets	M/s Trautwin GmbH & Co. Kg Germany	10.11.19	10.04.20	100.00%	GM	Excercise Option clause & increase the quantity by 21,00,000 sheets. Total Qty: 1,05,00,000 sheets
9 (b)					PO No 4500017485 dated 05.12.2019	M/s Advance Print Technologies, Dadra Nagar Haveli	26.12.19	26.05.20	80.00%	GM	Excercise Option clause & increase the quantity by 9,00,000 sheets. Total Qty: 45,00,000 sheets
10	Cotton fabric based passport cover material by ISP, Nashik	711 lacs	657 lacs	(-) 7.61%	PO No 4500017326 dated 22.10.19	M/s Teknxt Industries, Nashik	07.11.19	22.05.20	81.34%	GM	Excercise Option clause & increase the quantity by 1,87,500 sheets. Total Qty: 9,37,500 sheets
11	Sensitized Dandy Roll All over ashoka pillar watermarked gummed and supercalendered security paper by ISP, Nashik	1411 lacs	1769 lacs (FOR cost)	(+)9.72% (w.r.t. to FOB Cost)	PO No 4550001046	M/s P T Pura Barutama, Indonesia	07.12.19	25.06.20	55.55%	CGM	Nil
12	Procurement of Re-inforced tear and water resistant paper in reel width of 41 CM, 150 GSM qty-100 MT by ISP, Nashik	758 lacs	579 lacs	-23.62% approx	PO No 4500017381 dated 06.11.2019	M/s Beico Industries Private Limited, Mumbai	06.11.19	Extended from 24.03.20 to 15.11.20	80.00%	CGM	NA
13	Upgradation of final machine model No. MK00480 of APMS on PAC basis by ISP, Nashik	Rs. 11.61 lacs	Rs. 12.22 lacs	above 5.16%	PO No. 4520001592 dated 21.07.2020	M/s BW Paper system, Germany	21.07.20	30.06.21	NIL	CGM	

14	SITC of sheet fed Electronic Sequential/non- sequential (Random Numbering Machine) by ISP, Nashik	Rs. 3.84 crore (FOB Cost)	Rs. 5.93 lacs	above 54.61%	PO No. 4550001050 dated 04.01.2020	M/s Paul Leibinger GmbH & Co. kg, Germany	04.01.20	09.08.20	NIL	CGM	
15 (a)	Procurement of Cylinder Mould Multi-Tonal Watermarked High rag content specially sized paper in reel width of 41 cms, 100 GSM, Qty: 720 MT by ISP, Nashik	Rs. 16.37 lacs	Rs. 18.35 lacs	above 12.08%	PO No. 4550001066 dated 30.05.2020 (504 MT)	M/s PT Pura Barutama, Indonesua	06.07.20	29.09.21	NIL	CGM	
15 (b)					PO No. 4550001070 dated 20.06.2020 (216 MT)	M/s Joint stock company Goznak, Russia	06.07.20	29.09.21	NIL	CGM	
16	Cotton Comber (9000 MT) at SPM Hoshangabad	Rs.1705 lacs	Rs. 982.89 lacs	42.36% below	4500017704 dated 31.01.2020	M/s Raksha's enterprises, Coimbatore	31.01.2020	01.05.2020	100%		Procurement taken for CTE Type during the year 2019
17	1.4mm Magnetic Security Thread at SPM	Rs. 1113.84 lacs	Rs. 1051.68 lacs	5.58% below	NAC No. ST/SLTE/2018-19/232 dated 03.05.19 4500016822 dated 10.06.19	M/s Security Products Pvt. Ltd., Solan	03.05.19	12.08.19	99.00%		
18 (a)	Cotton Comber by SPM	3931 lacs	1014 lacs	3.17 % above	4500017348 dated 09.11.19	M/s Gopal Industries, Itarsi	09.11.19	22.02.20	100.00%		
18 (b)			1521 lacs		4500017349 dated 09.11.19	M/s Siddharth, Bhopal	09.11.19	22.02.20	100.00%		
18 (c)			1521 lacs		4500017350 dated 09.11.19	M/s General Hardwaste Co., Howrah	09.11.19	22.02.20	100.00%		

(M) 1/19 to 1/20

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19 (a)	Bleached Cotton Comber pulp in sheet form by SPM	1202 lakhs	1008 lakhs	11.74% above	4500017722 dated 06.02.2020	M/s Sriram Chemicals Pvt Ltd., Hyderabad	06.02.2020	05.06.2020	100.00%		
19 (b)			336 lakhs		4500017723 dated 06.02.2020	M/s Unity pulp and papers, Itarsi	06.02.2020	05.06.2020	68.00%		
20	Dual Colour Security Fibre by SPM	969.57 lakhs	969.57 lakhs	0%	4500017710 dated 17.02.2020	M/s Classic Binding Industries, Solan	17.02.2020	24.03.2021	41.00%		
21	Cotton Comber by SPM	8619 lakhs	3092 lacs	15.29% lower	4500018304 dated 04.09.2020	M/s P. D. Sekhsaria Trading Co. Pvt. Ltd.,	04.09.2020	30.10.2021	5.00%		
22 (a)	Bleached Cotton Linter Pulp in flocks form by SPM	1258 lacs	1142 lacs	9.26% lower	LOI No 6000001429 1/BCLP-FF/19-20/929 dated 08.09.2020	M/s Unity pulp and papers, Itarsi	08.09.2020	05.07.2021	Nil		
22 (b)					LOI No 6000001429 1/BCLP-FF/19-20/930 dated 08.09.2020	M/s Sriraman Chemical Pvt. Ltd., Hyderabad	08.09.2020	05.07.2021	NIL		
22 (c)					LOI No 6000001429 1/BCLP-FF/19-20/928 dated 08.09.2020	M/s Sri Sai Baba Cellulose Pvt Ltd., Hyderabad	08.09.2020	05.07.2021	NIL		

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23	Purchase of RS 10/-Bi-Metallic composite coin Blanks for total quantity of 8500 MT at IGM, Hyderabad(1102.46MPCs)	Rs 51700.59 Lacs	72651.07 Lacs	40.52% above	Agreement No XIV-24-BMCB/PS/20 18/1268, dt:25.08.18	M/s Consolidated Coin Company, New Delhi	25.08.18	10.05.20	88.55%	CM(TO), IGM-HYD	
24	Purchase of RS 10/-Bi-Metallic composite coin Blanks for total quantity of 9051MT at IGM, Hyderabad(1173.93 MPCs)	Rs 55052.01 Lacs	77360.57 Lacs	40.52% above	Agreement No XIV-24-BMCB/PS/20 18/1279, dt:28.08.18	M/s Mittal Appliances Ltd.,Indore	28.08.18	10.05.20	75.20	CM(TO), IGM-HYD	
25	Purchase of RS 10/-Bi-Metallic composite coin Blanks for total quantity of 6350MT at IGM, Hyderabad	Rs 38623.39 Lacs	Rs 54274.62 Lacs	40.52 % above	Agreement No XIV-24-BMCB/PS/20 18/1289, dt:30.08.18	M/s Jindal Stainless Steelway Ltd., Gurgoan	30.08.18	30.06.20	74.55%	CM(TO), IGM-HYD	Procurement taken for CTE type inspection during the year 2019.
26	Procurement of Maplitho with hotmelt adhesive paper 50 cm width, Qty: 3,01,000 kgs (+/- 5%) at SPP	500.86 lacs	511.67 lacs	Above 2.15%	4500017060 dated 23.08.19	M/s SMI Coated Products Pvt Ltd., Mumbai	23.08.19	03.12.19	100%	PO, SPP-HYD	Supplies Completed
27	Supply, Erection, Commissioning and Training of Automatic Perorating Machines along with spares consumables, Qty-2 Nos at SPP	610.73 lakhs	199.83 lakhs	67.28% below	4550001045 dated 28.12.2019	M/s E. Bickel Maschinen-und Apparatebau, GmbH, Germany	28.12.2019	27.07.2020	0%	PO, SPP-HYD	PO placed & PDI is due

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(a)	Design, Manufacturing, Supply, Installation, Commissioning, Training and Performance Testing of two bank note printing and Finishing Lines one each for CNP, Nashik and BNP, Dewas on replacement basis - Tender No. 06/Online dated 14.10.17 by CNP, Nashik	200 crores	FOB Price - JPY 648700000 FOR CNP Price - Rs.55,81,96,133/-	above 17.5%	Contract No. 1 dt 24.05.19 for Offset Printing Machine	M/s Komori coproation, Japan	From the date of opening of LC	The first machine to CNP, Nashik for pre-dispatch inspection within 35 weeks from the date of	50%	CM (TO)-I	PDI: 02.03.2020 to 06.03.2020 Training: 24.02.2020 to 20.03.2020. CNP has received the machine on 11.09.2020
(b)			FOB price - JPY 725150000 FOR CNP Price - Rs.62,61,72,393/-		Contract No. 2 dt. 24.05.19 for Intaglio Printing Machine	M/s Komori coproation, Japan	From the date of opening of LC	issue of LC. The second machine to BNP, Dewas for PDI within 37 weeks from the date of issue of LC. The First & Second machine is to be shipped up to port of shipment on FOB basis within 9 weeks	50%	CM (TO)-I	Machine arrived at JNPT, Mumbai on 28.03.2020. Due to complete lockdown in Maharashtra State machine cannot be reached to CNP, Nashik. Machine received at CNP on 27.06.2020

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① ring to be used

(c)	FOB Price - Euro 1516621.0 0 FOR CNP Price - Rs.16,78,27,341/-
(d)	FOR Price - Euro 5870460.0 0 FOR CNP Price - Rs. 65,46,10,588/-

Contract No. 3 dt 24.05.19 for wipinh solution preparation, recovery and effluent treatment plant of capacity 3000 liters/hour	M/s GWT Gesellschaft fuer Wasser- Und Waermetechnik GmbH, Austria	From the date of opening of LC
Contract No. 4 dt 28.05.2019 for Numbering Machine	M/s. KBA Notasys S.A., Switzerland	From the date of opening of LC

after pre-dispatch inspection. Complete installation, testing and commissionign and Final acceptance test to be carried out within 90 working days from the date of receipt of he machine at CNP, Nashik and BNP, Dewas respectively.

0%	CM (TO)-I	Received PDI and training schedule from the firm given below: PDI: 09.04.2020 to 14.04.2020, Training: 15.04.2020 to 13.05.2020. But PDI and trainig was not done as Indian Government restricted overseas travel due to worldwide spread of novel corona virus. PDI to be conducted through vide conferencing at CNP on 27th July to 31st July, 2020. Training will be conducted at CNP during Installation.
0%	CM (TO)-II	Received PDI and training schedule from the firm given below: PDI:17.02.20220 to 21.02.2020, Training: 13.01.2020 to 07.02.2020. Training completed as per

8 (e)

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FOB Price - JPY 394830000 .00 FOR CNP Price - Rs.34,29,0 3,259/-	Contract No. 5 dt 22.05.2019 for Finishing Machine	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC	0%	CM (TO)- II	Received PDI and training schedule from the firm given below: PDI: In the week of 20 April (in CW 17), Training: 30.03.2020 to 24.04.2020. But PDI and trainig was not done as Indian Government restricted overseas travel due to worldwide spread of novel corona virus. PDI conducted through vide conferencing. Shipment on FOB expected by 01.10.2020
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(10) Aug 2020


29	Design, Manufacturing, Supply, Installation, Commissioning, Training and Performance Testing of two bank note printing and Finishing Lines one each for CNP, Nashik and BNP, Dewas on replacement basis - Tender No. 06/Online dated 14.10.17 by CNP, Nashik	53.5 crores	FOB price - JPY 72510000.00 FOR CNP Price - Rs. 62,61,72,393/-	17.00%	Contract No. 6 dt 24.05.2019 for Finishing Machine	M/s Komori coproation, Japan	From the date of opening of LC	The first machine to CNP, Nashik for pre-dispatch inspection within 36 weeks from the date of issue of LC. The second machine to BNP, Dewas for PDI within 38 weeks from the date of issue of LC. The First & Second machine is to be shipped up to Port of Shipment on FOB basis within 9 weeks after PDI. Complete installation and testing and commissioning and FAT to be carried out within 90 working days from the date of receipt of machine at CNP & BNP respectively.	0%	CM (TO)- I, CNP	Received PDI and training schedule from the firm given below: PDI: 13.04.2020 to 17.04.2020, Training: 30.03.2020 to 24.04.2020. But PDI and trainig was not done as Indian Government restricted overseas travel due to worldwide spread of novel corona virus. PDI will be conducted through vide conferencing and training to be conducted at CNP during Installation. The Shipment on FOB expected by end of October
0 (a)	Procurement of 1200 Mpcs (7200 MT) Rs. 5 Ni-Br coin blanks by IGM, Noida	39500 lacs	44301 lacs	above 12.15%	Agreement No. NM/220/1/50 (Part-I)/2019-Pur (3C) for supply of 2880 MT (480 MPCS)	M/s Consolidated Coin Company, New Delhi	01.02.19	31.10.20	82.02% received against total ordered quantity	DK Dhillor, Mgr (Tech)	

(b)					Agreement No. NM/220/1/50 (Part-I)/2019-Pur (JSHL) for supply of 2160 MT (360 MPCS)	M/s Jindal Stainless Steelway Ltd., Gurgoan	09.03.19	30.11.20		
(c)					Agreement No. NM/220/1/50 (Part-I)/2019-Pur (MAL) for supply of 2160 MT (360 MPCS)	M/s Mittal Appliances Ltd., Indore	01.02.19	31.10.20		
(a)	Procurement of 800 Mpcs (6832 MT) of Rs. 20 bimetallic coin blanks by IGM, Noida	54813 lakhs	56465 lakhs	15.23%	LOI No. NM/220/1/73 (Part-I)/2019-Pur (3C)/2182 dated 01.02.2020 for Supply of 2250 MT (263.47 MPCS)	M/s Consolidated Coin Company, New Delhi	13.02.2020	31.01.2021	49.98% received against total tendered quantity	DK Dhillor, Mgr (Tech)

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31 (b)			LOI No. NM/220/I/73 (Part-I)/2019- Pur (JSS)/2183 dated 01.02.2020 for Supply of 2275 MT (266.39 MPCS)	M/s Jindal Stainless Steelway Ltd., Gurgoan	13.02.2020	31.01.2021			
31 (c)			LOI No. NM/220/I/73 (Part-I)/2019- Pur (JSS)/2184 dated 01.02.2020 for Supply of 2307 MT (270.14 MPCS)	M/s Mittal Appliances Ltd., Indore	13.02.2020	31.01.2021			

बंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR


 7.10.20
 उप मुख्य सतर्कता अधिकारी
 भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (रु 5 करोड तथा उससे ज्यादा)/CATEGORY-I : PPP -PUBLIC PRIVATE

PARTNERSHIP (COST/REVENUE VALUES) (Rs 5.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसुची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/ Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- cement	कार्य समाप्ति की तिथि/ Date of Comple tion	वास्तवि क प्रगति %/ Phy. Progre -ss in %	ई.एस.सी. . का नाम पते सहित Name E-in-C with address s	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

सुनील तिवारी
7.10.20

उप मुख्य सतर्कता अधिकारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

(श्रेणी I: माल/स्कैप/भूमि की बिक्री (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : SALE OF GOODS /SCRAP/LAND (Rs 5.00cr and above)

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates	समझौता संख्या/Ag reement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्त की तिथि/ Date of Comple tion	वास्तवि क प्रगति %/ Phy. Progr e-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with adres s	टिप्पणी/Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Empty MS Drums (with lid & rings) - 1000 no by IGM, Noida	354/no	400/no	3.89% above	Scap Sale Order No. 704000105 dated 17.08.2020	M/s A S Enterprises, Hapur	17.08.202 0	24.08.202 0	100%	Rajkumar CPSO	Rates are exclusive of GST & TCS
2	Empty Denied Drums (5000 Nos) by IGM, Hyderabad	12 lacs	11.75 lacs	2.08% below	Local Auction No. L.Auction/BA &C/19- 20/2515 opened on 31.01.2020	M/s RR Traders	18.03.202 0	17.07.202 0	85%	CGM	
3	Waste Soiled/Sweeping/ Proof Covers etc Qty - 30 Mt by SPP	Rs. 105000 (Reserve Price 3500 Per MT)	Rs. 102090 (Sale Price 3403 Per MT)	(-) 2.77%	MSTC/HYD/19 -20/524 dated 13.08.19	M/s M. B. Govinda Raj, Hyderabad	13.08.201 9		84%	PO/SPP/ HYD	Lifting of Material is under process

- Contd at page 2 -

4	Waste HDPE Bags, Nylon Strips Plastic Plugs Qty - 2 MT by SPP	Rs. 40000/- (Reserve Price 20000 Per MT)	Rs. 60,662/- (Sale Price 30331 Per MT)	(+) 51.65%	MSTC/HYD/18-19/1014 dated 27.11.18	M/s Sri Satya Sai Enterprises, Hyderabad	27.11.2018		45%	PO/SPP/HYD	Lifting of Material is under process
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सुखी तिवारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी II: इलैक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्सट्रमेंटेशन/टेलीकम्युनिकेशन/श्रम शक्ति आपूर्ति इत्यादि (रु 1 करोड तथा उससे ज्यादा)/CATEGORY-II

: ELECTRICAL/MAINTENANCE WORKS/MAINTENANCE/SERVICE CONTRACTS including

ELECTRONICS/INSTRUMENTATION/TELECOMMUNICATION/MANPOWER SUPPLY etc. (Rs 1.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित Name E-in-C with	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Operation and Maintenance of WTP, ETP, BLTP, Filtration Plant, New ETP and Drum Filter Plant at SPM, Hoshangabad	Rs. 187.47 lacs	Rs. 159.30 lacs	15.93% below	4590007768 dated 23.05.19	M/s Sagar Technochem, Jaipur	27.05.19	26.05.20	100%	SPM, Hoshangabad	Procurement taken for CTE type inspection during the year 2020.
2	Outsourcing of 145 persons for BNP Factory Dewas	Rs 319.47 lakhs	Rs 319.47 lakhs	Nil	4590008163	M/s Global Ventures, New Delhi	03.12.19	02.12.20	62%	Manager(HR), BNP, DEWAS	

- Contd at page 2 -

3	Engagement of an agency to provide SAP certified Manpower at IT, corporate office	Rs. 336.02 Lacs	Rs. 336.02 Lacs	-	F.No SPMCIL/IT/6 1/18/4857 Dated 28.11.18	JK techno soft pvt ltd	01.05.19	30.04.21	75%	Mr Sunil Tiwari, DGM(IT)	Procurement taken for CTE type inspection during the year 2020.
4	MPLS Single Line connectivity at IT, corporate office	115 lacs	3 years		SPMCIL/IT/1 12 A-HW/10 Vol/XI/2018 dated 21.02.18	Power Grid Corporation	23.08.18 LOI	3 year from 15.01.2019	80%	Mr Sunil Tiwari, DGM(IT)	Service
5	Sify MPLS Connectivity Secoundry by IT, CHO	147 lacs	5 years		4590008179	125332 Sify Technologies Limited				Mr. Ram Sahai Goojar, DGM (IT)	Service
6	Hardware AMC (24*7, 4 Hr res. Wuth DMR), IT, CHO	116.44 lakhs	1 year		4570001474	HP Enterprises	31.01.2020	30.01.2021	75%	Mr. Ram Sahai Goojar, DGM (IT)	
7	Supply of Manpower for handling DC, DRC, Cond	117.56 lakhs	117.56 lakhs		4500017946	Aforeserce.com Limited	10.05.2020	09.05.2021	50%	Mr. Ram Sahai Goojar, DGM (IT)	
8	Contracts Hiring of Manpower Services by HR, corporate office	-	372.44 Lacs	-	CHO(HR)/Admn/351-18/5940 Dt 11.01.2019	M/s Black Cat Securitas & Allied Service	01.02.19	31.01.21	83.34%	Ms Renu Bhasin, Dy Manager(H R & Cord.)	

9	Emplanement of Advertising Agencies by HR, corporate office.	-	100 Lacs	-	CHO(HR)/CS R/28/01/439 1 Dt 30.10.2019 CHO(HR)/CS R/28/01/439 0 Dt 30.10.2019 CHO(HR)/CS R/28/01/419 0 Dt 30.10.2019	M/s Shalini Publicity & Creative Pvt Ltd. M/Pamm Advertising and Marketing M/s Sharad Advertising Pvt Ltd	30.10.18	29.10.20	continue process	Ms Renu Bhasin, Dy Manager(HR & Cord.)	-
10	Hiring of Vehicles for official use by HR, Corporate Office	-	As per work order 172.82 Lacs	NIL	SPMCIL/HQ/36/07/2430 dt 27.07.2017	M/s Amar Tourist Taxi Service.	01.08.20	31.07.21	16.66%	Mr Prakash Kumar, DM(HR)	Work extended for one year
11	Hiring of 48 nos. of Labours by IGM, Hyderabad	122.35 lacs	120.52 lacs	-1.5	NAC No. X-24/PS/Hiring of 48 Labours/2019-20/303 dated 07.05.19	M/s Sigma Infotech, Bhopal	01.06.19	31.05.20	100.00%	CM (HR), IGM, Hyderabad	
12	Hiring of 6 skilled, 1 semi-skilled & 41 Unskilled personnel for 1 year at IGM, Hyderabad	122.35 lacs	126.12 lacs	3.08 above	PO No. 4590007817 dated 10.06.19	M/s S S Facilities Management, Hyd	06.05.19	05.08.19	100.00%	CM (HR), IGM, Hyderabad	Original order completed and option order issued for 3 months

-closed at page 4-

13	Replacement of existing sub-station at IGM, Noida	333.28 lacs			NM/CPWD/2018-19/21/ 1060 dated 13.08.19	EE(E), Faridabad Central electric division, CPWD, Faridabad			0.00%	S S Balani, DM (TS)	Sanction conveyed. Tender yet to be finalized by EE (Electrical), Hondon Central Electrical Division, CPWD, Ghaziabad
14	Supply, Installation, Testing & commissioning of chiller 200TR with Accessories, Qty-02 nos at SPP	172.27 lakhs	94.26 lakhs	45.28% below	4520001535 dated 11.02.2020	M/s Blue Star Ltd., Hyderabad	11.02.2020	11.05.2020	0.00%	PO/SPP/HY D	Some material supplied. Work not yet started
15	Hiring of Manpower on temporary basis for a period of one year to work in office/factory through a service provider/agent, Qty: 190 Persons by SPP, Hyderabad	615.30 lacs	597.43 lacs	-2.90%	4590008384 dated 23.06.2020	M/s Best Outsourcing Agency Manpower Service, Nellure	15.05.2020	14.05.2021	12.50%	PO/SPP/HY D	Purchase order has been cancelled

16	Hiring of Manpower on temporary basis to work in the office/factory Qty: 190 Persons for a period of 06 months by SPP, Hyderabad	317.47 lacs	317.47 lacs	NA	4580001264 dated 29.08.2020	M/s National Informatics Centre Service, Delhi	01.09.2020	28.02.2021	16.66%	PO/SPP/HY D	Service in Progress
17	Manufacturing & Supply of Quaternary Silver Alloy Blanks, IGMK	199 lacs	195 lacs	2.07%	4560000003 8 dated 16.12.19	M/s MMTC-PAMP India Pvt Ltd	December, 2019	July, 2020	In Progress	Shri Nayan Sarkar, MM (TO), IGMK	

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उप मुख्य सतर्कता अधिकारी
7.10.20

उप मुख्य सतर्कता अधिकारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी II: चिकित्सा उपकरण (रु 50 लाख तथा उससे ज्यादा/CATEGORY-II : MEDICAL EQUIPMENT (Rs 50 lakhs and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/A greeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- cement	कार्य समाप्ति की तिथि/ Date of Comple tion	वास्तविक प्रगति %/Phy. Progre- ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NIL											

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works /purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

उपमुख्य सतर्कता अधिकारी
27.10.20

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सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी II: परामर्श अनुबंध (रु 1 करोड़ तथा उससे ज्यादा)/CATEGORY-II: CONSULTANCY CONTRACTS (Rs 1.00cr and above)

क्र.स./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Rendering consultancy services for pre-feasibility study report and framing of preliminary estimate for construction of state of art corporate office for SPMCIL	25 Lakhs	16.17Lakhs	35.28%	NM/220/II/46/2012-Pur/507	Mathur Ugam & Associates	26.06.2012	27.09.2012	90% complete	Deepak Mathur, DHM (HR)	Procurement taken for CTE Type Inspection during the year 2018
2	Consultancy Services for two new Paper Machine at SPM Hoshangabad	Rs 670.64 Lakhs	Rs 1, 086.75 Lakhs	Above 62.05%	4590005136 dated 13.08.16	M/s DCPL, Kolkata	08.08.2016	07.10.2019	5%	SPM, Ho.	Procurement taken for CTE Type Inspection during the year 2018

- Contd at page 2 -

3	Engaging project engineering consultant for obtaining EC & CFE and for preparation of TEFR for New Banknote printing and finishing lines 01 each at BNP Dewas & CNP Nashik by BNP.	Rs 519.2 lakhs	Rs 519.2 lakhs		4580001111		03.12.2019	31.03.2020	45%	GM, BNP, Dewas	
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी III: बागवानी कार्य (₹ 10 लाख तथा उससे ज्यादा)/CATEGORY-III : HORTICULTURE WORKS (Rs 10 Lakhs and above)

क्र.सं. / S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुपूर्वी का मूल % ज्यादा या कम / % above /below Sch. Of rates applicable	सम्बंधित संख्या/Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completio n	वार्षिक प्रगति %/ Phy. Progre-as in %	ई.एस.सी. का नाम एवं पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Cleaning grass and removal of garden rubbish during 2019-20 at BNP, Dewas	Rs. 29.32 lacs	Rs 29.32 lacs	NA	BNP/P/CPW D- Hort./II/2019	CPWD	05.09.20	30.09.20	100.00%	DM (Civil)	48% Payment released

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

संजय शिवाजी
2-10-20
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.नि.ति.ति.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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सितंबर, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2020

श्रेणी III: दवाइयों की आपूर्ति (सर्वाधिक मूल्य के चार अनुबंध)/CATEGORY-III: SUPPLY OF MEDICINES (4 LARGEST VALUE CONTRACTS)

क्र.सं. / S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completi on	वास्तविक प्रगति %/ Phy. Progre- ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Annual Contract for Medicines(Prop & Gen) & Surgical Sundries at IGM-Mumbai	15 Lacs	15 Lacs	-	4500016838 dated 14.06.19	M/s Satyam Medical Stores	15.06.19	14.06.20	96.99%		Quantity indented as & when required basis
2	Procurement of Dispensary Medines Qty - 1 Set (Zink-vit 15,300 tablets, Vitamin D3 60k, Qty-3000 tablets and Vitamin C, Qty-15,300 tablets) by SPP, Hyderabad	1.48 lacs	1.38 lacs	below 6.75%	4710004023 dated 29.07.2020	M/s Sri Chandana Enterprises, Hyderabad	29.07.2020	13.08.2020	100%	PO/SPP/HYD	Supplies completed
3	Procurement of Medicines for Dispensary for the indenting period year 2019-2020 by SPP, Hyderabad	0.47 lacs	0.47 lacs	NA	4580001281 dated 28.09.2020	M/s Govt Medical Stores Depot, Hyderabad	28.09.2020	31.03.2020	100%	PO/SPP/HYD	Supplies completed
4	Medicines by ISP	8.95 lacs	8.75 lacs	-2.23%	Request No. 108220090001 dated 29.09.2020	Government Medical Stores depot, Mumbai (Directorate General of Health Service, Ministry of Health & Family Welfare, Govt of India)	29.09.2020	Minimum 3 months from the date of closure of requests for various government units	0%	CGM	

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